

EXHIBIT F

BUTZEL LONG
ATTORNEYS AND COUNSELORS

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May 31, 2006

To: David Sherbin, Esq., Delphi Corp.
John Wm. Butler, Jr., Esq., Skadden, Arps, Slate, Meagher & Flom, LLP
Alicia M. Leonhard, Esq., Office of the United States Trustee
Robert J. Rosenberg, Esq., Latham & Watkins, LLP
Marissa Wesley, Esq., Simpson Thacher & Bartlett, LLP
Marlane Melican, Esq., Davis Polk & Wardell

**Summary of Total Billable Hours by Category
for the Period April 1, 2006 through April 30, 2006**

<u>Matter Description</u>	<u>Hours</u>	<u>Amount</u>
Business Operations	3.90	\$623.20
Case Administration	4.80	\$1,168.80
Employee Benefits/Pensions/Labor	40.00	\$7,200.00
Fee/Employment Applications/Objections	6.60	\$1,650.00
Litigation	3.00	\$336.00
Vendor/Supplier Matters	123.60	\$30,900.00
Totals:	<u>181.90</u>	<u>\$41,878.00</u>

May 31, 2006
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**Summary of Disbursements
for the Period April 1, 2006 through April 30, 2006**

<u>Disbursement</u>	<u>Amount</u>
Telephone Charges	\$280.43
Express Delivery Charges	\$119.95
Color Copies	\$178.00
Totals:	<u>\$578.38</u>

**Summary of Total Billable Hours by Attorneys and Paraprofessionals
for the Period April 1, 2006 through April 30, 2006**

<u>Name</u>	<u>Position</u>	<u>Admitted</u>	<u>Rate</u>	<u>Hours</u>	<u>Totals</u>
Attorneys					
Thomas B. Radom	Shareholder	1974	\$250.00	110.10	\$27,525.00
Matthew Wilkins	Shareholder	1983	\$250.00	24.10	\$6,025.00
Matthew Wilkins	Shareholder	1983	\$250.00	.40	\$92.00
John C. Blattner	Shareholder	1995	\$228.00	.40	\$91.20
Paula A. Hall	Associate	2000	\$192.00	.40	\$76.80
Charlotte A. Garry	Associate	1998	\$180.00	40.00	\$7,200.00
Lori A. Burke	Associate	2002	\$152.00	3.50	\$532.00
Christianne Redmond	Paralegal		\$112.00	3.00	\$336.00
Grand Total:				<u>181.90</u>	<u>\$41,878.00</u>

-----MATTER DESCRIPTION-----

GENERAL

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
04/10/06	Matthew E. Wilkins	BCC 4	Attention to National City-Jamestown Plastic Molders dispute.	.40	92.00
					TOTAL BILLABLE FEES
					92.00

-----COST ENTRIES-----

DATE	CODE	DESCRIPTION	AMOUNT
04/18/06	020	Express Delivery Charges -- VENDOR: FEDERAL EXPRESS CORPORATION	14.10
04/18/06	020	Express Delivery Charges -- VENDOR: FEDERAL EXPRESS CORPORATION	14.10
04/18/06	020	Express Delivery Charges -- VENDOR: FEDERAL EXPRESS CORPORATION	12.52
04/18/06	020	Express Delivery Charges -- VENDOR: FEDERAL EXPRESS CORPORATION	14.10
04/18/06	020	Express Delivery Charges -- VENDOR: FEDERAL EXPRESS CORPORATION	10.79
04/18/06	020	Express Delivery Charges -- VENDOR: FEDERAL EXPRESS CORPORATION	14.10
04/22/06	020	Express Delivery Charges -- VENDOR: FEDERAL EXPRESS CORPORATION	14.10
04/22/06	020	Express Delivery Charges -- VENDOR: FEDERAL EXPRESS CORPORATION	15.40
			COSTS SUBTOTAL
			109.21

-----MATTER DESCRIPTION-----

U.S. AEROTEAM, INC.

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
04/05/06	Christianne Redmond	BCC10	Consultation with V. Lozzi and J. Dexian re: document organization and compare original documents produced by Delphi with those imaged in Summation to verify that all originals are in order.	1.00	112.00
04/06/06	Christianne Redmond	BCC10	Compare original documents produced by Delphi with those imaged in Summation to verify that all originals are in order.	2.00	224.00

					336.00

-----MATTER DESCRIPTION-----

TOWER AUTOMOTIVE, INC.

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
04/25/06	Thomas B. Radom	BCC19	Telephone conference with J. Snell regarding status.	.20	50.00
			TOTAL BILLABLE FEES		50.00

-----MATTER DESCRIPTION-----

EMPLOYMENT SECONDMENT

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
04/11/06	Charlotte A. Garry	BCC 6	Wrote Ward position statement.	8.00	1,440.00
04/12/06	Charlotte A. Garry	BCC 6	Started investigation for Norman position statement.	8.00	1,440.00
04/18/06	Charlotte A. Garry	BCC 6	Worked on Norman Charge.	8.00	1,440.00
04/19/06	Charlotte A. Garry	BCC 6	Worked on Norman, Shields and Hartfield charges.	8.00	1,440.00
04/26/06	Charlotte A. Garry	BCC 6	Worked on Norman, Hatfield and Shields charges.	8.00	1,440.00

			TOTAL BILLABLE FEES		7,200.00

-----MATTER DESCRIPTION-----
BROCKWAY PRESSED METALS, INC.

-----CLIENT INFORMATION-----
DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
04/05/06	Matthew E. Wilkins	BCC19	Attention to setoff and recovery issue raised by M. Fortunak.	.50	125.00
04/06/06	Matthew E. Wilkins	BCC19	Attention to settlement and setoff issues and discuss with BBK (Phil Goy) and Customer counsel (A. Silver).	1.00	250.00

TOTAL BILLABLE FEES					375.00

-----MATTER DESCRIPTION-----

TUBE TECH

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
04/03/06	Matthew E. Wilkins	BCC19	Email from T. Monahan and discuss setoff rights with T. Monahan.	.20	50.00
04/03/06	Matthew E. Wilkins	BCC19	Follow-up call regarding inventory purchase and review inventory purchase requirements and allowed setoffs.	1.40	350.00
04/03/06	Matthew E. Wilkins	BCC19	Email from N. Boland regarding inventory purchase.	.10	25.00
04/04/06	Matthew E. Wilkins	BCC19	Email from M. Fortunak regarding inventory purchase payment.	.10	25.00
04/10/06	Matthew E. Wilkins	BCC19	Email from T. Monahan regarding BML threat to shut down Jonesville (.1); telephone from T. Monahan to discuss (.2).	.30	75.00
04/14/06	Matthew E. Wilkins	BCC19	Email from and to T. Monahan regarding BML threat to stop producing at Jonesville.	.20	50.00
04/18/06	Matthew E. Wilkins	BCC19	Email from T. Monahan regarding BML situation status.	.20	50.00
04/24/06	Matthew E. Wilkins	BCC19	BBK email regarding BML status.	.20	50.00

TOTAL BILLABLE FEES					675.00

-----MATTER DESCRIPTION-----

DAYTON TOOL

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
04/03/06	Matthew E. Wilkins	BCC19	Review Plasco payables to Dayton Tool, UCC letter advising to make payment direct to Delphi.	.40	100.00
04/11/06	Matthew E. Wilkins	BCC19	(Jamestown Plastic Molders) Review National City counsel email, Complaint by Jamestown and analyze Delphi's position.	.90	225.00
04/12/06	Matthew E. Wilkins	BCC19	Attention to collection of Plasco and Progressive receivables (owned by Delphi).	1.70	425.00
04/13/06	Matthew E. Wilkins	BCC19	Attention to collection of various receivables (purchased from National City) and discuss same with T. Radom, M. Rowland, C. Archambault and M. Fortunak.	1.20	300.00
04/13/06	Matthew E. Wilkins	BCC19	Letter to Progressive Screw regarding payment of payables directly to Delphi.	.50	125.00
04/13/06	Matthew E. Wilkins	BCC19	Emails to and from M. Rowland regarding strategy for collection of accounts receivable.	.30	75.00
04/13/06	Thomas B. Radom	BCC19	Telephone conference with M. Wilkins, M. Fortunak, M. Rowland, C. Archambault regarding Plasco A/R.	.50	125.00
04/14/06	Matthew E. Wilkins	BCC19	Email from Production Screw (and forward to Delphi team) regarding full payment of Dayton Tool receivables.	.20	50.00
04/24/06	Matthew E. Wilkins	BCC19	Email from M. Fortunak regarding Plasco and Production Screw receivables.	.10	25.00
04/25/06	Matthew E. Wilkins	BCC19	Email from M. Rowland regarding receivables and attention to outstanding receivables.	.20	50.00
04/25/06	Matthew E. Wilkins	BCC19	Attention to receivable collection.	.20	50.00
04/27/06	Matthew E. Wilkins	BCC19	Email from C. Archambault regarding Plasco receivable.	.10	25.00
			TOTAL BILLABLE FEES		1,575.00

-----MATTER DESCRIPTION-----

PLASCO

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
04/03/06	Thomas B. Radom	BCC19	E-mail to C. Archambault regarding Metal Seal (.50); review C. Archambault, M. Pizzorno e-mails regarding vendors (.50).	1.00	250.00
04/04/06	Thomas B. Radom	BCC19	Review file and e-mails regarding vendor issues.	.40	100.00
04/05/06	Thomas B. Radom	BCC19	Revised Vendor Agreement regarding Metal Seal (.40); telephone conference and e-mail with C. Archambault regarding same (.40); review M. Everett regarding vendor issues (.20).	1.00	250.00
04/12/06	Thomas B. Radom	BCC19	Review C. Archambault, M. Pizzorno e-mails regarding proposed vendor settlements.	.20	50.00
04/17/06	Thomas B. Radom	BCC19	Telephone conference with M. Pizzorno, BBK, regarding vendor issues.	.20	50.00
04/21/06	Thomas B. Radom	BCC19	Telephone conference with C. Archambault regarding vendor issues.	.30	75.00
04/24/06	Thomas B. Radom	BCC19	Telephone conference with C. Archambault and M. Pizzorno regarding vendor analysis (.50); review spreadsheet regarding same (.30); review Hater counterproposal (.20).	1.00	250.00
04/25/06	Thomas B. Radom	BCC19	Telephone conference with M. Everett regarding status.	.20	50.00

TOTAL BILLABLE FEES					1,075.00

-----MATTER DESCRIPTION-----

POST BANKRUPTCY GENERAL

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
04/04/06	Thomas B. Radom	BCC 4	Prepared weekly status report.	1.00	250.00
04/13/06	Thomas B. Radom	BCC 4	Completed weekly status report.	1.00	250.00
04/17/06	Thomas B. Radom	BCC 7	Review H. Zaltzman e-mail regarding interim fee application.	.20	50.00
04/20/06	Thomas B. Radom	BCC 4	Prepared weekly status report.	.50	125.00
04/21/06	Thomas B. Radom	BCC 4	Telephone conference with C. Comerford regarding setoff issue.	.30	75.00
04/21/06	Thomas B. Radom	BCC 4	Review monthly fee statement.	.20	50.00
04/26/06	Thomas B. Radom	BCC 4	Weekly status report to client.	1.00	250.00
04/26/06	Thomas B. Radom	BCC 7	E-mails with H. Zaltzman regarding First Interim Fee Application (.50); worked on same (1.50).	2.00	500.00
04/27/06	Thomas B. Radom	BCC 7	Work on First Interim Fee Application.	2.40	600.00
04/28/06	Thomas B. Radom	BCC 7	Completed First Interim Fee Application.	2.00	500.00
				TOTAL BILLABLE FEES	2,650.00

-----MATTER DESCRIPTION-----

MRC INDUSTRIAL GROUP, INC.

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
04/03/06	Matthew E. Wilkins	BCC19	Attention to professional fee reconciliation and payment, email on this from T. Sable.	.20	50.00
04/07/06	Matthew E. Wilkins	BCC19	Conference with D. Wohlschlager regarding wind-down report, overall status.	.30	75.00
04/12/06	Matthew E. Wilkins	BCC19	Email from BBK regarding Delphi execution of Amendment to Trust Agreement.	.10	25.00
04/27/06	Matthew E. Wilkins	BCC19	Review stipulation regarding stay relief.	.20	50.00
04/28/06	Matthew E. Wilkins	BCC19	Attention to subordinated participation.	.30	75.00
04/28/06	Matthew E. Wilkins	BCC19	Attention to proposed stay relief stipulation.	.20	50.00

				TOTAL BILLABLE FEES	325.00

-----MATTER DESCRIPTION-----

PARADIGM SINTERED PRODUCTS

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
04/05/06	Thomas B. Radom	BCC19	Telephone conference with M. Fortunak regarding wrap up issues.	.20	50.00
			TOTAL BILLABLE FEES		50.00

-----MATTER DESCRIPTION-----

MPC

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
04/03/06	Thomas B. Radom	BCC19	Conference call with Customer Group, BBK regarding severance, payment of A/P (.50); telephone conference with D. Miller regarding same (.20); review J. DeVito voicemail regarding Budd A/P (.20).	.90	225.00
04/04/06	Thomas B. Radom	BCC19	Reviewed J. Applebaum e-mail regarding A/P (.20); telephone conferences with A. Masse regarding severance issues (.50).	.70	175.00
04/05/06	Thomas B. Radom	BCC19	Review Participation, Accommodation Agreements regarding borrowing base (.60); telephone conference and e-mails with A. Masse regarding same, Customer payables, salaried bonuses (.40); review Masse fax regarding bonuses (.20); telephone conference with M. Fortunak regarding A/P, bonuses (.20); review and respond to B. Ricciuti e-mail regarding bonuses (.20).	1.60	400.00
04/06/06	Thomas B. Radom	BCC19	Telephone conferences with M. Everett regarding UAW (.50); telephone conferences with A. Masse and M. Everett regarding union severance (.70); review and reply to J. LaPlante e-mail regarding ULP charge (.20); telephone conference with R. Roumayah, NLRB, regarding ULP (.20); worked on BBK Escrow Agreement (1.0).	2.60	650.00
04/07/06	Thomas B. Radom	BCC19	Completed Escrow Agreement and e-mail to Customer Group, MPC regarding same (1.5); telephone conferences with A. Masse regarding escrow (.50); e-mails with BBK, Customer Group regarding A/P, severance, escrow (1.0); telephone conference with M. Fortunak regarding Escrow Agreement (.20); conference calls with Customer Group regarding A/P, severance, escrow (1.8).	5.00	1,250.00
04/10/06	Thomas B. Radom	BCC19	Review e-mails from A. Masse, G. Eynon regarding severance, Participation Agreement (.60); telephone conferences with A. Masse regarding same (.50); telephone conference with T. Dunn regarding status, Escrow Agreement (.30); e-mail to Customer Group, MPC regarding Escrow Agreement (.20); further review of Participation Agreement issues (.60).	2.20	550.00
04/11/06	Thomas B. Radom	BCC19	Telephone conferences and e-mails with M. Everett, M. Fortunak, A. Masse regarding A/P, severance (1.2); telephone conference with E. Erman regarding asset sale (.40); telephone conference with A. Masse regarding asset sale	2.30	575.00

-----MATTER DESCRIPTION-----

MPC

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
04/12/06	Thomas B. Radom		(.20); telephone conference with Delphi team regarding ULP charge (.50).		
		BCC19	Telephone conferences with T. Dunn, M. Everett, M. Fortunak regarding union claim, A/P (.70); conference calls with Customer Group regarding same (1.0); e-mails with Customer Group, Delphi Team regarding same (.50).	2.20	550.00
04/13/06	Thomas B. Radom	BCC19	Review e-mails from T. Dunn, M. Fortunak regarding Stuckel (.40); review BBK e-mails regarding A/P (.30); e-mail to G. Eynon regarding setoff (.20).	.90	225.00
04/14/06	Thomas B. Radom	BCC19	Review BBK e-mail regarding A/P and reply to same (.40); review and reply to G. Eynon e-mail regarding Delphi setoff (.40); e-mail to BBK regarding Culp (.20).	1.00	250.00
04/17/06	Thomas B. Radom	BCC19	Review and reply to A. Masse e-mail regarding Culp (.30); telephone conference and e-mail with E. Erman regarding same (.40).	.70	175.00
04/19/06	Thomas B. Radom	BCC19	Telephone conference with E. Erman regarding Culp, release.	.30	75.00
04/20/06	Thomas B. Radom	BCC19	Review Culp release; e-mails to D. Freedman, Delphi Team, BBK regarding same.	.60	150.00
04/21/06	Thomas B. Radom	BCC19	Respond to D. Freedman e-mail regarding Culp release.	.20	50.00
04/25/06	Thomas B. Radom	BCC19	Telephone conference with D. Miller regarding status of asset sale (.20); review D. Freedman e-mail regarding same (.20); telephone conference with C. Carson regarding ULP (.20).	.60	150.00
04/28/06	Thomas B. Radom	BCC19	Telephone conference with M. Everett regarding status (.20); review e-mails regarding ULP (.30); review A. Masse e-mail regarding Intercustomer Agreement (.20).	.70	175.00
			TOTAL BILLABLE FEES		5,625.00

-----COST ENTRIES-----

DATE	CODE	DESCRIPTION	AMOUNT
04/28/06	098	Telephone Charges -- VENDOR: PREMIERE GLOBAL SERVICES	43.17
		COSTS SUBTOTAL	43.17

-----MATTER DESCRIPTION-----
OLSON INTERNATIONAL CORPORATION

-----CLIENT INFORMATION-----
DELPRI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
04/19/06	Matthew E. Wilkins	BCC19	Brief review of proposed changes to Accommodation Agreement from Olson counsel.	.30	75.00
04/25/06	Matthew E. Wilkins	BCC19	Review and summarize Olson's proposed changes to Accommodation Agreement.	2.00	500.00
04/25/06	Matthew E. Wilkins	BCC19	Status email from R. Chapman.	.10	25.00
04/26/06	Matthew E. Wilkins	BCC19	Memo to client regarding key changes to Accommodation Agreement requested by Olson and discuss with R. Chapman at Delphi.	1.50	375.00
04/27/06	Matthew E. Wilkins	BCC19	Emails from M. Everett and R. Chapman regarding strategy going forward.	.20	50.00

TOTAL BILLABLE FEES 1,025.00

-----MATTER DESCRIPTION-----

J.L. FRENCH AUTOMOTIVE CASTINGS, INC.

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
04/25/06	Thomas B. Radom	BCC19	Review and respond to K. Craft e-mail regarding Trade Agreement.	.30	75.00
				TOTAL BILLABLE FEES	75.00

-----MATTER DESCRIPTION-----

DELPHI PRODUCT & SERVICE SOLUTIONS

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
04/26/06	John C. Blattner	BCC 3	Review and revise Sweepstakes rules and affidavits; direct L. Burke.	.40	91.20
04/26/06	Lori A. Burke	BCC 3	Discuss Delphi Race to Win promotion with Mr. Derian (.30); Review draft rules for the promotion (1.0); draft and revise official rules and an affidavit of eligibility and liability release for the promotion (2.0); send the rules and affidavit to Mr. Derian with an explanatory e-mail(.20).	3.50	532.00

TOTAL BILLABLE FEES 623.20

-----MATTER DESCRIPTION-----

NEFF-PERKINS COMPANY

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
04/03/06	Thomas B. Radom	BCC19	Review and reply to D. Neuman e-mail regarding Confidentiality Agreement (.20); further revise Confidentiality Agreement and e-mail to D. Neuman regarding same (.50); telephone conference with A. Bowman regarding same (.20).	.90	225.00
04/04/06	Thomas B. Radom	BCC19	E-mails with N. Neuman, A. Bowman regarding Confidentiality Agreement (1.2); telephone conference with A. Bowman regarding same, April 5 meeting with company (.30).	1.50	375.00
04/05/06	Thomas B. Radom	BCC19	Draft consultant consent to Confidentiality Agreement (.20); e-mail to D. Neuman regarding same (.20); telephone conference with A. Bowman regarding same (.20).	.60	150.00
04/10/06	Thomas B. Radom	BCC19	Telephone conference with D. Neuman regarding status (.20); telephone conference with A. Bowman regarding same (.30).	.50	125.00
04/11/06	Thomas B. Radom	BCC19	Review CMD analysis (.50); telephone conference with Delphi Team, CMD regarding same (.50).	1.00	250.00
04/12/06	Thomas B. Radom	BCC19	Review e-mails regarding summary of call with supplier, exit course (.50); telephone conference with D. Neuman regarding same (.20).	.70	175.00
04/17/06	Thomas B. Radom	BCC19	Worked on Exit Agreement.	2.00	500.00
04/18/06	Thomas B. Radom	BCC19	Finalized Exit Agreement (.50); e-mail to D. Neumann regarding same (.20); review A. Bowman voicemail regarding same (.20).	.90	225.00
04/19/06	Thomas B. Radom	BCC19	Review and reply to M. Zaverton e-mail regarding Exit Agreement (.20); telephone conference with K. Hand, CMD, regarding same (.20).	.40	100.00
04/21/06	Thomas B. Radom	BCC19	Review revised draft of Exit Agreement (.40); e-mail to Delphi Team regarding same (.20).	.60	150.00
04/24/06	Thomas B. Radom	BCC19	Telephone conference with A. Bowman and K. Hand regarding Exit Agreement.	.50	125.00
04/25/06	Thomas B. Radom	BCC19	E-mail to D. Neumann regarding Exit Agreement (.20); telephone conference with D. Neumann regarding same (.50); telephone conference with A. Bowman regarding same (.30); telephone conference with M. Everett regarding status (.20).	1.20	300.00
04/26/06	Thomas B. Radom	BCC19	Telephone conference with D. Neumann regarding Exit Agreement (.30); telephone conference with A. Bowman regarding same (.50); e-mail to Delphi Team regarding summary of Neff-Perkins' changes to Exit Agreement (.60).	1.40	350.00

NEFF-PERKINS COMPANY

*****CLIENT INFORMATION*****

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
04/27/06	Thomas B. Radom	BCC19	Review and reply to D. Neumann e-mail regarding status of Exit Agreement.	.20	50.00
04/28/06	Thomas B. Radom	BCC19	Review and reply to D. Neumann e-mails regarding Exit Agreement.	.40	100.00
				TOTAL BILLABLE FEES	3,200.00

-----MATTER DESCRIPTION-----

DRAWN METAL

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
04/03/06	Matthew E. Wilkins	BCC19	Internal team status call.	.30	75.00
04/07/06	Matthew E. Wilkins	BCC19	Internal team status call.	.40	100.00
04/10/06	Matthew E. Wilkins	BCC19	Email from W. Mazzola regarding status.	.20	50.00
04/12/06	Matthew E. Wilkins	BCC19	Conference with Draw Metals counsel (.40); review and revise Access Agreement, Accommodation Agreement(1.4).	1.80	450.00
04/13/06	Matthew E. Wilkins	BCC19	Review and revise Access Agreement, Accommodation Agreement, Promissory Note.	1.30	325.00
04/13/06	Matthew E. Wilkins	BCC19	Review and revise Access, Accommodation Agreements.	.40	100.00
04/14/06	Matthew E. Wilkins	BCC19	Status email to Delphi team.	.20	50.00
04/17/06	Matthew E. Wilkins	BCC19	Email to and from team regarding document status.	.20	50.00
04/18/06	Matthew E. Wilkins	BCC19	Revise Access Agreement and circulate for review.	.30	75.00
04/19/06	Matthew E. Wilkins	BCC19	Team status conference call.	.30	75.00
04/20/06	Matthew E. Wilkins	BCC19	Review E&C parts list (from C. Archambault).	.20	50.00
04/20/06	Matthew E. Wilkins	BCC19	Email from W. Mazzola regarding tooling schedule.	.10	25.00
04/24/06	Matthew E. Wilkins	BCC19	Internal status call.	.30	75.00
04/25/06	Matthew E. Wilkins	BCC19	Review requested changes to Accommodation Agreement.	.30	75.00
04/26/06	Matthew E. Wilkins	BCC19	Review and revise Accommodation Agreement, Access Agreement and forward to Drawn's counsel for execution.	1.50	375.00
04/26/06	Matthew E. Wilkins	BCC19	Communications with Delphi personnel regarding terms of Accommodation Agreement.	.30	75.00
04/27/06	Matthew E. Wilkins	BCC19	Signature pages from Drawn's counsel.	.10	25.00
04/28/06	Matthew E. Wilkins	BCC19	Organize and forward final executed Access Agreement and Accommodation Agreement to all parties.	.50	125.00

TOTAL BILLABLE FEES 2,175.00

-----MATTER DESCRIPTION-----

DANA CORPORATION

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
04/03/06	Thomas B. Radom	BCC19	Telephone conferences and e-mails with S. Snell regarding reclamation, setoff, essential supplier (.1.0); completed review of reclamation papers (.70); review reclamation motion and order (.50); letter to Dana regarding reclamation demand (.30).	2.50	625.00
04/05/06	Thomas B. Radom	BCC19	Reviewed essential supplier motions and orders, final DIP financing order, court docket (2.0); telephone conference with S. Snell regarding setoff, essential supplier issues (.80).	2.80	700.00
04/13/06	Thomas B. Radom	BCC19	Telephone conference with S. Snell regarding call with Dana on setoff issues.	.30	75.00
04/18/06	Thomas B. Radom	BCC19	Telephone conference with S. Snell regarding conference call with Dana (.20); conference call with Dana representatives regarding proposal on prepetition claims (.70); telephone conference with S. Snell and F. Costa regarding same (.30); e-mail to F. Costa, S. Snell regarding setoff motion and order (.20).	1.40	350.00
04/19/06	Thomas B. Radom	BCC19	Continued review and analysis of setoff, essential supplier pleadings and e-mail to S. Snell, F. Costa regarding same (2.0); telephone conference with S. Snell regarding same (.30).	2.30	575.00
04/20/06	Thomas B. Radom	BCC19	Telephone conference with F. Costa regarding April 20 call with Dana.	.30	75.00
04/21/06	Thomas B. Radom	BCC19	Review F. Costa e-mail regarding April 24 conference call.	.20	50.00
04/24/06	Thomas B. Radom	BCC19	Telephone conferences with F. Costa and S. Snell regarding setoff, prepetition A/R issues (.60); conference calls with Dana Team regarding same (.70).	1.30	325.00
04/25/06	Thomas B. Radom	BCC19	Telephone conference with S. Snell regarding counterproposal of prepetition A/R (.30); review and reply to F. Costa e-mail regarding same (.40).	.70	175.00

					TOTAL BILLABLE FEES
					2,950.00

-----COST ENTRIES-----

DATE	CODE	DESCRIPTION	AMOUNT
04/22/06	020	Express Delivery Charges -- VENDOR: FEDERAL EXPRESS CORPORATION	10.74

COSTS SUBTOTAL	10.74
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-----MATTER DESCRIPTION-----

ORIS AUTOMOTIVE PARKS AL, LTD.

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
04/14/06	Paula A. Hall	BCC 4	Review response to reclamation demand received from Oris(.20); telephone call to Shaundra re: same(.20).	.40	76.80

			TOTAL BILLABLE FEES		76.80

-----MATTER DESCRIPTION-----

LEAR CORPORATION

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
04/05/06	Thomas B. Radom	BCC19	Telephone conference with S. Snell regarding adequate assurance letter (.20); review Snell e-mail regarding same (.20).	.40	100.00
				TOTAL BILLABLE FEES	100.00

*****CLIENT INFORMATION*****

DELPHI AUTOMOTIVE SYSTEMS

*****TIME ENTRIES*****

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
04/06/06	Thomas B. Radom	BCC19	Telephone conference with M. Everett regarding background, consultants (.50); review client papers (.70).	1.20	300.00
04/07/06	Thomas B. Radom	BCC19	Telephone conferences with Delphi team, Customers, BBK regarding status with supplier.	1.20	300.00
04/10/06	Thomas B. Radom	BCC19	Review M. Everett e-mails regarding Delphi position (.30); review Delphi position paper (.50); conference call with Delphi team, BBK regarding same (.60); review BBK e-mail regarding status report (.20); review CEP web site regarding legal entities (.50); conference call with Customer Group, BBK regarding liquidity issues (1.4); e-mail to Delphi team regarding same, Customer (.20); conference with M. Galindo regarding Mexican issues (.20).	3.90	975.00
04/11/06	Thomas B. Radom	BCC19	Review e-mails from BBK regarding financials (.50); conference calls with Customer Group regarding accommodation, liquidity issues (2.0); review Reserve Group proposal (.20); review financial analyses (.50); telephone conferences with Delphi Team regarding options (.80).	4.00	1,000.00
04/12/06	Thomas B. Radom	BCC19	Conference calls with Customer Group, BBK regarding funding proposal, Washington Penn (1.0); telephone conferences with Delphi Team regarding same (1.0); telephone conference with B. Wildren regarding same (.30); review Washington Penn letter and telephone conference with M. Hammer, attorney for Visteon, regarding same (.50); review draft term sheet regarding customer funding (.20); e-mail to D. Baty, M. Hammer regarding same (.50).	3.50	875.00
04/13/06	Thomas B. Radom	BCC19	Conference call and e-mails with Delphi Team, Customer Group and CEP regarding vendor issues, financials.	3.50	875.00
04/14/06	Thomas B. Radom	BCC19	Telephone conference with M. Everett, M. Fortunak regarding customer strategy (.50); conference calls with Customer Group, BBK, Delphi Team, CEP regarding vendor, funding issues (2.3); e-mail to J. Hutchinson, CEP attorney, regarding reservation of rights (.20).	3.00	750.00
04/17/06	Thomas B. Radom	BCC19	Telephone conference with M. Pizzorno, BBK, regarding wire transfer (.20); review company financials (1.0); Customer conference call regarding April 18 meeting with CEP and Bank	1.70	425.00

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
			(.50).		
04/18/06	Thomas B. Radom	BCC19	Reviewed Glass' customer presentation (.50); review BBK financial analysis (.50); telephone conferences with E. Montgomery and M. Fortunak regarding meeting with Customers, CEP and Wachovia (.40); attend meeting (.6.8).	7.70	1,925.00
04/19/06	Thomas B. Radom	BCC19	Review draft term sheet for Accommodation, Access Agreements (.30); review E. Montgomery e-mail regarding summary of April 18 meeting (.20); review BBK e-mails regarding hostage issue (.30); e-mail sign-up sheet to April 18 meeting participants (.10); telephone conference with J. Hutchinson regarding April 18 meeting (.50).	1.40	350.00
04/20/06	Thomas B. Radom	BCC19	E-mail to Customer Group, CEP and Bank regarding revisions to term sheet.	.70	175.00
04/21/06	Thomas B. Radom	BCC19	Review draft Accommodation, Access Agreements (.50); e-mail to Delphi Team regarding same (.20); telephone conference with E. Montgomery regarding same, tools (.30).	1.00	250.00
04/25/06	Thomas B. Radom	BCC19	Review Visteon's changes to Access, Accommodation Agreements (.40); worked on Delphi changes to Agreements (2.0); review S. Seewer's e-mails regarding agreements (.30); telephone conference with M. Everett regarding status (.20); review M. Everett e-mail regarding new business (.20); review J. Bamberg e-mail regarding financial status of CEP (.20).	3.30	825.00
04/26/06	Thomas B. Radom	BCC19	Completed revisions to Accommodation, Access Agreements (1.50); e-mail to Customer Group regarding same (.20); e-mails to Delphi Team regarding same, new business (.70); telephone conference and e-mails with BBK regarding Agreements, vendors, funding (.80).	3.20	800.00
04/27/06	Thomas B. Radom	BCC19	Telephone conference, conference calls and e-mails with Delphi Team, Customer Group, BBK, CEP regarding vendors, funding, agreements, Bank issues, Intercustomer Agreement.	2.70	675.00
04/28/06	Thomas B. Radom	BCC19	Conference calls and e-mails with Delphi Team, Customer Group and CEP regarding funding issues, agreements (3.5); review revised drafts of agreements (.50); e-mails regarding Intercustomer Agreement (.50).	4.50	1,125.00
			TOTAL BILLABLE FEES		11,625.00

-----COST ENTRIES-----

DATE	CODE	DESCRIPTION	AMOUNT
04/06/06	115	Color Copies	60.00
04/10/06	115	Color Copies	26.00
04/18/06	115	Color Copies	92.00

-----MATTER DESCRIPTION-----

CEP PRODUCTS

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

DATE	CODE	DESCRIPTION	AMOUNT
04/28/06	098	Telephone Charges -- VENDOR: PREMIERE GLOBAL SERVICES	54.00
04/28/06	098	Telephone Charges -- VENDOR: PREMIERE GLOBAL SERVICES	64.90
04/28/06	098	Telephone Charges -- VENDOR: PREMIERE GLOBAL SERVICES	19.98
04/28/06	098	Telephone Charges -- VENDOR: PREMIERE GLOBAL SERVICES	35.65
04/28/06	098	Telephone Charges -- VENDOR: PREMIERE GLOBAL SERVICES	30.58
04/28/06	098	Telephone Charges -- VENDOR: PREMIERE GLOBAL SERVICES	32.15

		COSTS SUBTOTAL	415.26